

Work Order ID 57166

March 24, 2010 12:19:06 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop



Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 31/03/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

103-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

5 10/06/31

10-8-30

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

10-8-30

120

Small Fab

0.00



Small Fab

Small Fab

Memo

0.00

Assemble as per Dwg D350-607
Seal support gusset seam with white sikaflex-291

Batch: *4112519*

Expiry date: *12/09/23*

10-8-30

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Start Date: 24/03/2010 Start Qty: 1.00



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Required Date: 31/03/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|-----------------------------------|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 130 QC Quality Control | QC5- Inspect part completeness to step on W/O Memo *****Ensure label for weight capacity is correct***** | 0.00 0.00 | S 10/08/30 | | | ⑦ | | | |
| 140 Packaging Packaging | Pick Kit Memo | 0.00 0.00 | | | | C 10/08/31 ① | | | |
| 150 QC Quality Control | QC4- 100% Inspect kits for completeness Memo | 0.00 0.00 | S 10/08/31 | | | ⑦ | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Item Name: Heli-Utility-Basket, LH

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 160 | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-607-041 Location: _____ | | | | | | | | |
| | <i>Mc I</i> | | | | | | | | |
| 170 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

10/8/31

10/08/31

C210/8/31

| W/O: | | WORK ORDER CHANGES | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D350-607-041 <i>D350-607-241</i> | | Manufactured | No | | | 140 | Each | 0.0000 | 1.0000 | | | |
| Kit Basket D350-607-041 | | | | | | | | | | | | |
| D2221 | | Manufactured | No | | | 110 | Each | 0.0000 | 1.0000 | | | |
| 350 Basket Base | | | | | | | | | | | | |
| D2512 | | Manufactured | No | | | 110 | Each | 0.0000 | 1.0000 | | | |
| Basket Lid 205/350 | | | | | | | | | | | | |
| D2022-101 | | Manufactured | No | | | 110 | Each | 345.0000 | 2.0000 | | | |
| Spacer | | | | | | | | | | | | |

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

345

45885

145

50746

100

52325

100

D2258-200

Manufactured No

110

Each

14.0000

1.0000

Placard 2001b

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST505

14

48350

1

56229

13

6/354 6/10/8/31

B57162 (14) 6/10/8/30

B57163 (14) 6/10/8/30

52325

6-135 6/10/8/30

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

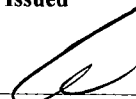
Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2332-041 | | Manufactured | No | | | 110 | Each | 3.0000 | 1.0000 | | | |
|  | | | | | | | | | | | | |
| Lid Prop Assembly 6.69" long | | | | | | | | | | | | |

60211



D2530



Handle Weldment

Manufactured No

| Warehouse | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST512 | 3 | |
| | 56057 | 3 | |

110 Each 14.0000 1.0000



60206



D2535



Spring

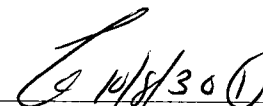
Manufactured No

| Warehouse | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST506 | 2 | |
| | 55612 | 2 | |
| Main Warehouse | ST508 | 12 | |
| | 56058 | 12 | |

110 Each 49.0000 2.0000



58331



| Warehouse | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST504 | 49 | |
| | 56355 | 49 | |

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2537  Bushing | | Manufactured | No | | | 110 | Each | 45.0000 | 2.0000 | | | |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

45

53181

45

D2728-3

Manufactured No

110

Each

0.0000

2.0000

Dart Logo label

D2931

Manufactured No

110

Each

893.0000

2.0000

Bumper

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST504

893

46064

893

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Shop Packet Print

Page 3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH



Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|---|---------------|----------------|--------|
| AN3-16A | | Purchased | No | | | 110 | Each | 75.0000 | 2.0000 | | | |
|  | | | | | | | | |  | 114523 | | |
| Bolt | | | | | | | | | | | | |

Warehouse
Location

Main Warehouse

ST352

75

111965

25

113845

50

AN4-7A

Purchased

No

110

Each

268.0000

2.0000



Bolt

Warehouse
Location

Main Warehouse

ST356

268

113226

268

AN4-22A

Purchased

No

110

Each

203.0000

1.0000



Bolt

Warehouse
Location

Main Warehouse

ST359

203

104937

8

107715

5

108483

3

111965

187

113226

111965

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN4-24A | | Purchased | No | | | 110 | Each | 38.0000 | 1.0000 | | | |
|  | | | | | | | | | | | | |
| Bolt | | | | | | | | | | | | |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST360

38

112641

38

AN5-17A

Purchased

No

110

Each

43.0000

4.0000

Bolt



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST339

43

102140

4

113538

39

112641

114330

10/8/30

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960JD8 | | Purchased | No | | | 110 | Each | 202.0000 | 2.0000 | | | |

Washer *NAS114S 28320*

| Warehouse | Loc Qty | Loc Code |
|-----------------|---------|----------|
| <u>Location</u> | | |
| Main Warehouse | | |
| ST347 | 202 | |
| 107091 | 9 | |
| 108335 | 11 | |
| 110382 | 48 | |
| 110917 | 3 | |
| 111578 | 15 | |
| 112385 | 116 | |

AN960JD416 *NAS114S 284635* Purchased No

Washer

| Warehouse | Loc Qty | Loc Code |
|-----------------|---------|----------|
| <u>Location</u> | | |
| Main Warehouse | | |
| ST357 | 8 | |
| 111279 | 8 | |

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| W/O: | | WORK ORDER CHANGES | | | | | |
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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

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Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960JD416L | | Purchased | No | | | 110 | Each | 649.0000 | 2.0000 | | | |
| Washer | | | | | | | | | | | | |

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST346

649

105078

4

107008

54

108583

35

110153

156

112492

400

AN960JD516

NA0114905635

Purchased

No

110

Each

0.0000

4.0000

Washer

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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH




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IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

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| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---|---|--------|
| AN970-4  Washer | | Purchased | No | | | 110 | Each | 198.0000 | 4.0000 |  |  | |

Warehouse Loc Qty Loc Code
Location

Main Warehouse

| | |
|--------|-----|
| ST349 | 198 |
| 104885 | 3 |
| 107242 | 3 |
| 107715 | 1 |
| 108077 | 2 |
| 108377 | 19 |
| 111724 | 3 |
| 112082 | 1 |
| 112794 | 9 |
| 112991 | 157 |

MS20600-AD4W3

Purchased

No

110

Each

2,317.000 2.0000


Cherry Rivets

112991



Warehouse Loc Qty Loc Code
Location

Main Warehouse

| | |
|--------|------|
| ST321 | 2317 |
| 102929 | 37 |
| 104715 | 10 |
| 106375 | 302 |
| 107939 | 1000 |
| 111636 | 968 |

111636

March 24, 2010 12:19:17 PM

Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L3 | | Purchased | No | | | 110 | Each | 2,069.000 | 2.0000 | | | |
|  | | | | | | | | | | | | |
| Nut | | | | | | | | | | | | |



114718

[Signature] 15/4/30

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST300

2069

110844

35

111274

27

111668

58

112314

285

113523

17

113537

647

113644

1000

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57166

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD

Start Date: 24/03/2010

Required Date: 31/03/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L4 | | Purchased | No | | | 110 | Each | 2,241.000 | 4.0000 | | | |
|  | | | | | | | | | | | | |
| Nut | | | | | | | | | | | | |

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u> | | |
| Main Warehouse | | |
| ST139 | 83 | |
| 111827 | 83 | |
| Main Warehouse | | |
| ST300 | 2158 | |
| 102552 | 6 | |
| 104248 | 6 | |
| 110507 | 184 | |
| 113422 | 954 | |
| 114108 | 1000 | |
| 9063 | 8 | |

MS21042L5

Purchased

No

110

Each

498.0000

4.0000



Nut

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u> | | |
| Main Warehouse | | |
| ST300 | 498 | |
| 110382 | 10 | |
| 111636 | 1 | |
| 112314 | 17 | |
| 113523 | 74 | |
| 113537 | 196 | |
| 114108 | 200 | |

March 24, 2010 12:19:17 PM

Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

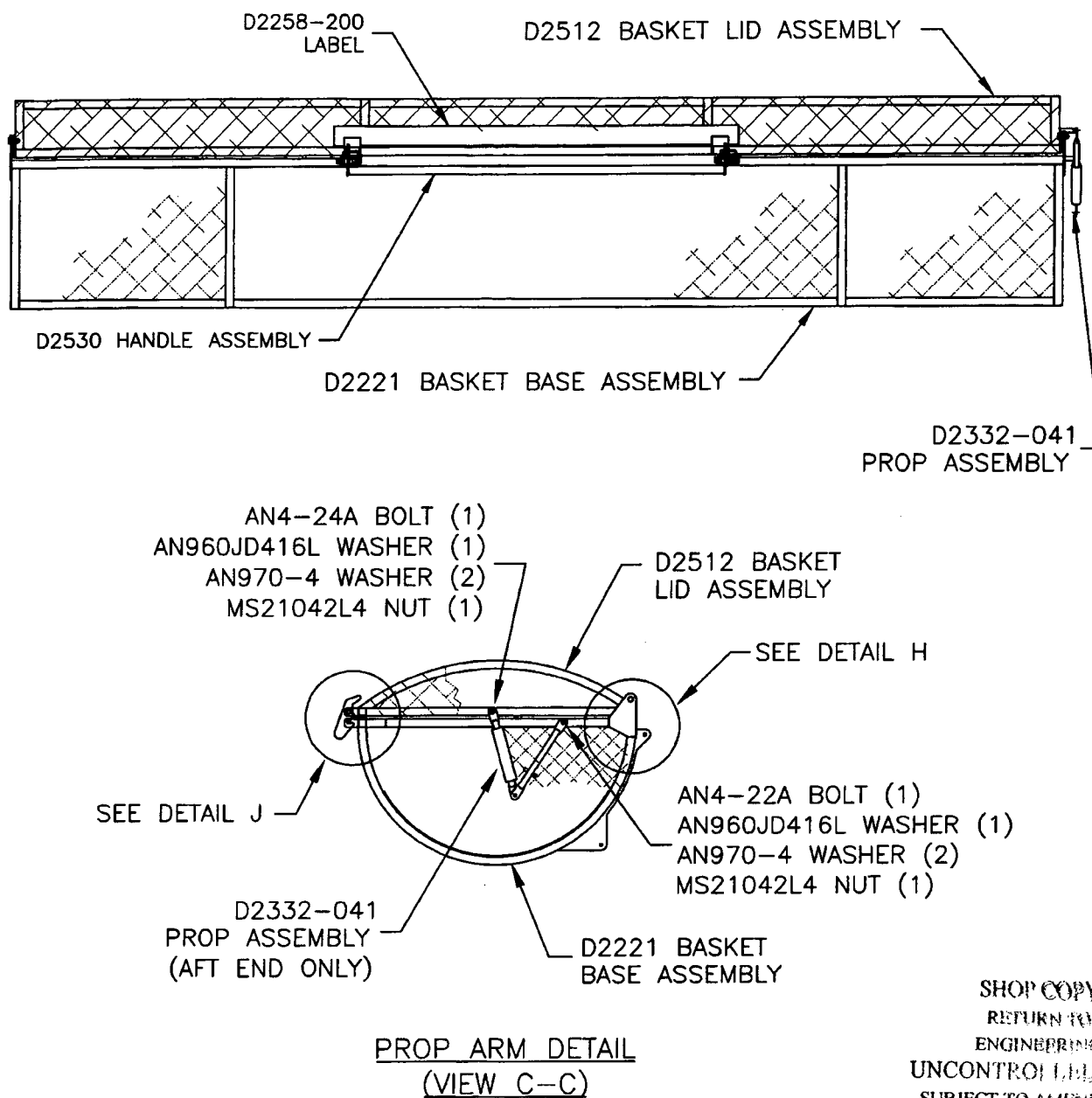


Figure 4 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32164
BS-0329

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Revision: **F**
Date: 03.01.17

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

57164

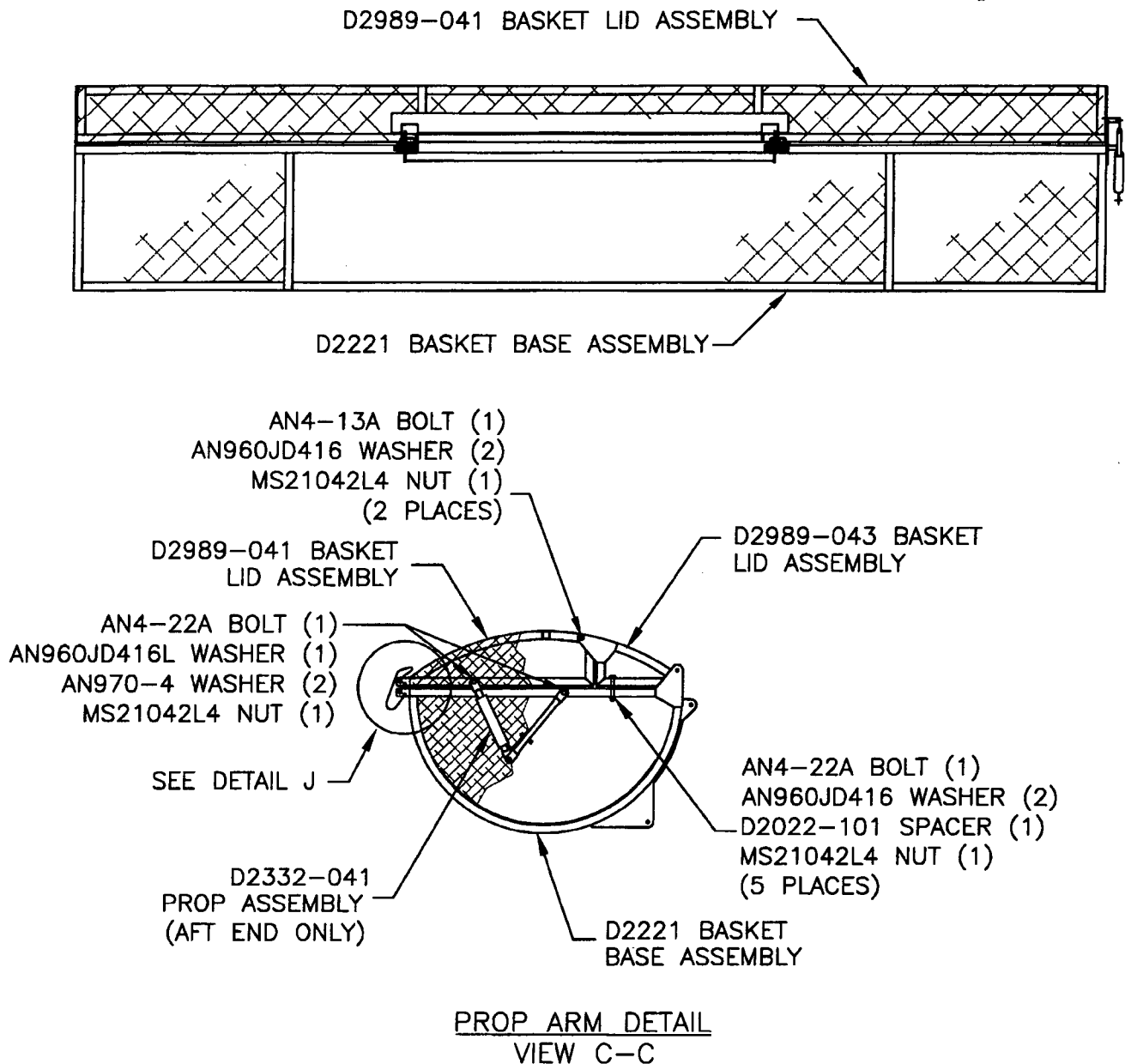


Figure 5- Basket Replacement Parts
(D350-607-043 Heli-Utility-Basket™)

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Revision: **F**
Date: 03.01.17

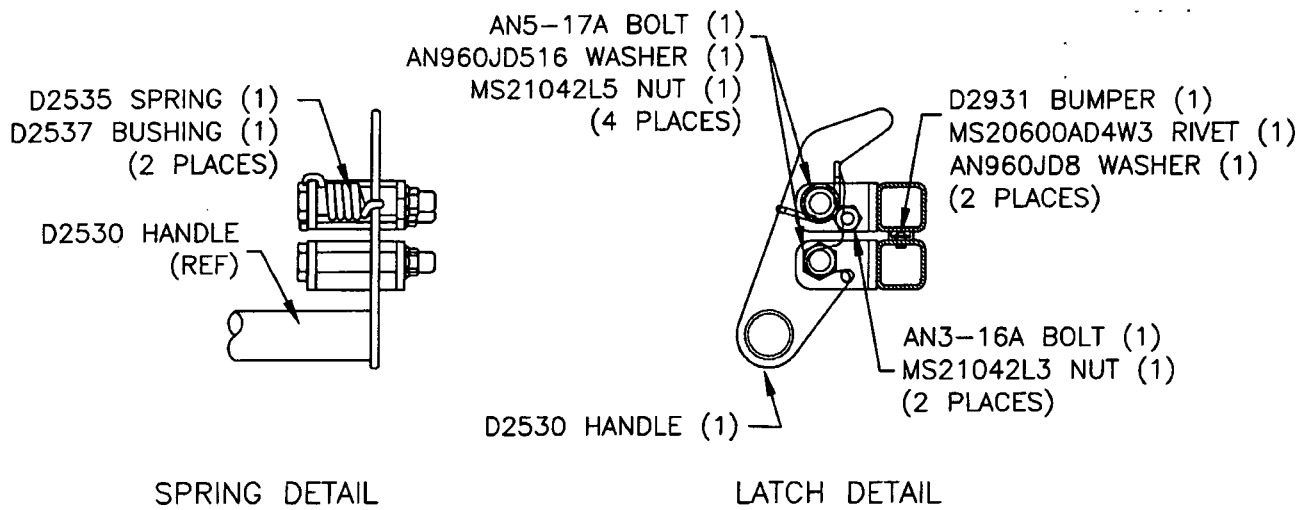
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

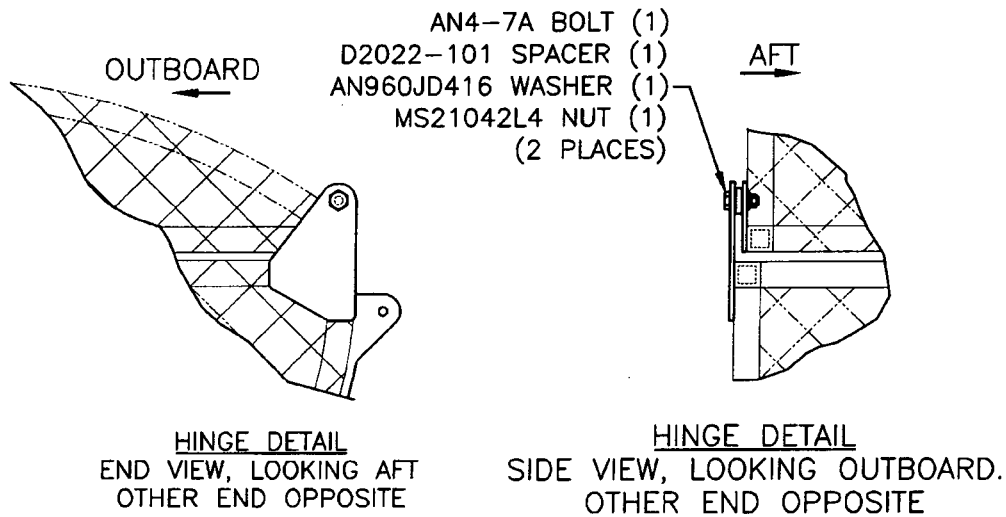
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



DETAIL J:
 HANDLE WELDMENT

57164



DETAIL H:
 HINGE

Figure 6 – Basket Replacement Parts

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Revision: F
 Date: 03.01.17

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

| Installation | Weight | LATERAL | | LONGITUDINAL | |
|--|------------------|---------------------|------------------------------|------------------|------------------------------|
| | | Arm | Moment | Arm | Moment |
| D350-607-041/-043 (LH installation) | 88 lb 39.9 kg | - 48 in - 1.22 m | - 4224 in-lb - 48.7 m-k-g | 135 in 3.43 m | -11880 in-lb -136.9 m-k-g |
| D350-607-041/-043 (RH installation) | 88 lb 39.9 kg | + 48 in + 1.22 m | + 4224 in-lb + 48.7 m-k-g | 135 in 3.43 m | 11880 in-lb 136.9 m-k-g |

5. PARTS LIST

| Qty -041 | Qty -043 | Part Number | Description |
|-------------|-------------|---------------|-------------------------------|
| X | | D350-607-041 | HELI-UTILITY-BASKET |
| | X | D350-607-043 | HELI-UTILITY-BASKET |
| 2 | 5 | D2022-101 | SPACER |
| 1 | 1 | D2221 | BASKET BASE ASSEMBLY |
| 4 | 4 | D2230-1 | LUG |
| 4 | 4 | D2230-3 | CLAMP |
| 1 | 1 | D2258-200 | LABEL |
| 1 | 1 | D2324 | STRUT |
| 1 | 1 | D2332-041 | PROP ASSEMBLY |
| 1 | | D2512 | BASKET LID ASSEMBLY |
| 1 | 1 | D2530 | HANDLE WELDMENT |
| 2 | 2 | D2535 | SPRING |
| 2 | 2 | D2537 | BUSHING |
| 4 | 4 | D2856-400-720 | ABRASION STRIP |
| 2 | 2 | D2931 | BUMPER |
| | 1 | D2989-041 | BASKET LID ASSEMBLY (OUTSIDE) |
| | 1 | D2989-043 | BASKET LID ASSEMBLY (INSIDE) |
| 2 | 2 | AN3-16A | BOLT |
| 2 | | AN4-7A | BOLT |
| 5 | 5 | AN4-12A | BOLT |
| 8 | 10 | AN4-13A | BOLT |
| 1 | 7 | AN4-22A | BOLT |
| 1 | | AN4-24A | BOLT |
| 4 | 4 | AN5-17A | BOLT |
| 2 | 2 | MS20600AD4W3 | RIVET (OR CR9163-4-3) |
| 28 | 40 | AN960JD416 | WASHER |
| 2 | 2 | AN960JD416L | WASHER |
| 4 | 4 | AN960JD516 | WASHER |
| 2 | 2 | AN960JD8 | WASHER |
| 4 | 4 | AN970-4 | WASHER |
| 2 | 2 | MS21042L3 | NUT (OR MS21042-3) |
| 17 | 22 | MS21042L4 | NUT (OR MS21042-4) |
| 4 | 4 | MS21042L5 | NUT (OR MS21042-5) |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries